

ANNUAL CONTRACT LISTING 2014-2015

| DEPARTMENT | VENDOR | DESCRIPTION | BEGIN DATE | END DATE | RENEWAL TERMS | REBID DATE | ANNUAL VALUE | BID NUMBER |
|------------------------|--|---|------------|-----------|-------------------|------------|--------------|----------------|
| Public Services | A1 Sandrock, Inc. | Sandrock at \$7.50/TON | 05-Mar-14 | 05-Mar-15 | 2 years | 05-Mar-17 | \$10,500.00 | #2404-030514 |
| Public Services | AECOM | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Various | AMEC Environmental & Infrastructure, Inc. | Master Agreement for On-Call Geotechnical & Materials Testing | 01-Nov-12 | 01-Nov-17 | 4 years | 31-Oct-17 | \$0.00 | RFQ #05-091912 |
| Maintenance Operations | American Cleaning Services, Inc. | Janitorial Service - Job Links Building (Idol St) at \$1,125/mo | 01-Sep-11 | 30-Jun-15 | 4 Years | 30-Jun-16 | \$13,500.00 | 1802-071311 |
| Various | APAC-Atlantic Inc Thompson-Arthur Div | Supplier - Asphalt City-wide (Joint Contract) | 01-Jul-13 | 30-Jun-15 | 1 Year (Council) | 30-Jun-15 | \$602,000.00 | 41-052913 |
| Public Services | Arcadis US Inc. | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Electric Department | Asplundh Tree Service | Electricities - Tree Trimming Service | 07-Jul-14 | 30-Jun-15 | 3 Years (Council) | 30-Jun-18 | \$588,066.00 | Electricities |
| Various | Atlantic Coast Engineering & Testing, Inc. | Master Agreement for On-Call Geotechnical & Materials Testing | 01-Nov-12 | 01-Nov-17 | 4 years | 31-Oct-17 | \$0.00 | RFQ #05-091912 |
| Service Department | Atlantic Utility Solutions Inc. | Services - Water Meter, Large Testing at \$130.00/hr | 19-Nov-10 | 30-Jun-15 | 4 Years | 30-Jun-15 | \$22,300.00 | 1638-101410 |
| Purchasing | Bank of America | Services - Banking | 01-Jan-11 | 31-Dec-15 | 4 Years | 31-Dec-15 | \$81,497.88 | Bid By Finance |
| Police | Best Uniforms | Uniforms - Police Uniforms | 01-Jul-13 | 30-Jun-15 | 3 years | 30-Jun-17 | \$37,896.25 | 2178-041813 |
| Public Services | Black & Veatch | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Brenntag Southeast, INC | Chemical - Sodium Hydroxide (Caustic) at \$436.85/ton | 01-Mar-14 | 28-Feb-15 | 2 Years (Council) | 28-Feb-17 | \$148,529.00 | 43-021214 |

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| Public Services | Brenntag Southeast, INC | Chemical - Ammonia (Ammonium Hydroxide @ \$1,232.00/ton | 01-Mar-13 | 28-Feb-15 | 2 Years | 28-Feb-16 | \$73,920.00 | 2161-022013 |
| Public Services | Cargill Inc Deicing Technology | Supplier - Bulk Road Salt at \$94.49/ton | 01-Jul-12 | 30-Jun-15 | 2 Years | 30-Jun-15 | \$37,796.00 | 1891-041112 |
| Service Department | Carolina Meter | Supplier - Water Meter 5/8" x 3/4" Badger at \$122.00/ea | 01-Jul-11 | 30-Jun-14 | 4 Years (Council) | 30-Jun-16 | \$244,000.00 | 35-050411 |
| Service Department | Carolina Meter | Supplier - Water Meter 1" Badger at \$169.00/ea | 01-Jul-12 | 30-Jun-14 | 2 Years | 30-Jun-15 | \$6,760.00 | 1896-041212 |
| Police | CCP Industries | Medical Gloves for Police Department | 23-Jan-13 | 30-Jun-13 | 2 years | 30-Jun-15 | \$4,000.00 | 2142-121912 |
| Public Services | CDM Smith | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Chemtrade | Chemical - Liquid Aluminum Sulfate at \$365.00/ton | 01-Mar-12 | 28-Feb-14 | 2 Years (Council) | 28-Feb-15 | \$586,190.00 | 64-020112 |
| Various | Childers Concrete | Concrete - Citywide | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$92,868.75 | #53-042314 |
| Various | Cintas | Uniform/Rag/Floor Mat Rental and/or Purchase | 01-Jul-14 | 30-Jun-15 | 1 year | 30-Jun-15 | | US Communities |
| Transportation | Clarke Power Services | Supplier - Allison B300R Transmission Exchange at \$3,942/ea | 13-Sep-12 | 14-Sep-13 | 2 years | 13-Sep-14 | \$16,000.00 | 1821-090711 |
| Fire Department | Clegg's Termite & Pest Control, LLC | Extermination Services @ Fire Stations | 01-Jun-14 | 30-Jun-15 | 4 years | 30-Jun-19 | \$2,628.00 | 2450-050814 |
| Human Resources | Compensation Claims Solutions | Services - Third Party Workers' Compensation Claims | 01-Sep-11 | 31-Aug-14 | 2 Years | 31-Aug-14 | \$60,900.00 | 1692-042811 |
| Fire Department | D&L Plastic Screening | Athletic Wear | 01-Apr-14 | 28-Feb-15 | 1 year | 01-Mar-16 | \$37,000.00 | 2379-011614 |

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| Public Services | D.D. Carr Services | Mowing Services @ Ward Water Treatment Plant | 01-Jun-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$0.00 | 2454-052014 |
| Public Services | Davis Martin Powell & Assoc Inc. | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Various | Dawkins Maintenance Service | Janitorial Service - Floor Maintenance for City Hall and Police Dept | 01-Jul-07 | 30-Jun-15 | 5 years | 30-Jun-15 | \$30,400.00 | 992-041807 |
| Library | Dawkins Maintenance Service | Janitorial Service - Floor Maintenance for Library at \$1,700/Mo. | 01-Jul-12 | 30-Jun-15 | 4 Years | 30-Jun-17 | \$20,400.00 | 1900-051012 |
| Electric Department | DCH Enterprises | Services - Painting Poles & Transformers | 01-Jul-12 | 30-Jun-15 | 2 Years | 30-Jun-15 | \$50,000.00 | 1893-041712 |
| Public Services | DOer Products & Services, Inc. | Services - Odor Control for W/S Mains | 13-Jan-14 | 30-Jun-15 | 3 Years | 30-Jun-18 | \$20,000.00 | 24-092713 |
| Parks & Recreation | E Z Go Textron | Rental - Golf Cart Rental | 01-Aug-08 | 31-Jul-14 | 9 Years (Council) | 31-Jul-17 | \$109,411.00 | 30-030608 |
| Various | E.S.P. Associates | Master Agreement for On-Call Geotechnical & Materials Testing | 01-Nov-12 | 01-Nov-17 | 4 years | 31-Oct-17 | \$0.00 | RFQ #05-091912 |
| Various | ECS Carolinas, LLP | Master Agreement for On-Call Geotechnical & Materials Testing | 01-Nov-12 | 01-Nov-17 | 4 years | 31-Oct-17 | \$0.00 | RFQ #05-091912 |
| Electric Department | Electricities of N.C., Inc. | Electricities - Cooperative Bid Agreement | 01-Jul-13 | 30-Jun-16 | (Council) | 01-Jul-16 | \$0.00 | Agreement |
| Parks & Recreation | Express Press | Uniforms - League T-Shirts | 01-Sep-13 | 30-Sep-14 | 2 years | 01-Jul-16 | \$2,800.00 | 2199-062613 |
| Human Resources | Family Service of the Piedmont Inc. | Services - Employee Assistance Program | 01-Jul-11 | 30-Jun-15 | 2 Years | 30-Jun-16 | \$15,300.00 | 1691-041911 |

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| Public Services | Frazier Engineering | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Various | Freeman Kennett Architects, PLLC | Master Agreement for On-Call Architectural & Design Services | 07-Jan-13 | 31-Dec-17 | 4 Years | 31-Dec-17 | \$0.00 | RFQ #12-110713 |
| Transportation | Fulcher Electric of Fayetteville | Services - Traffic Signal Inductive Detection Loop Contract, \$6.75/ft. | 01-Jul-13 | 30-Jun-15 | 2 Years | 30-Jun-16 | \$33,750.00 | 2203-061413 |
| Various | Geo-Hydro Engineers | Master Agreement for On-Call Geotechnical & Materials Testing | 01-Nov-12 | 01-Nov-17 | 4 years | 31-Oct-17 | \$0.00 | RFQ #05-091912 |
| Streets | Harcros Chemicals, Inc. | Salt for Brine Preparation @ \$.08760/lb | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$19,679.34 | 2463-060514 |
| Transportation | Harrison's Workwear | Uniforms - Transportation (HiTran) Department | 01-Jul-11 | 30-Jun-15 | 3 Years | 30-Jun-15 | \$34,000.00 | 32-051811 |
| Various | Hartley Ready Mix Concrete Mfg., Inc. | Supplier - Concrete City-wide (Secondary Contract) | 01-Jul-12 | 30-Jun-15 | 2 Years (Council) | 30-Jun-15 | \$95,300.00 | 70-071812 |
| Public Services | Hazen & Sawyer PC | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | HD Supply Waterworks | Supplier - Fire Hydrant | 01-Jul-12 | 30-Jun-15 | 2 Years | 30-Jun-15 | \$39,296.75 | 1888-040512 |
| Public Services | HDR Engineering of the Carolinas | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Various | HH Architecture, PA | Master Agreement for On-Call Architectural & Design Services | 07-Jan-13 | 31-Dec-17 | 4 Years | 31-Dec-17 | \$0.00 | RFQ #12-110713 |
| Public Services | High Rock Mulch & Gravel, Inc. | Mowing Services @ Lift Stations | 06-Jun-14 | 30-Jun-15 | 4 years | 30-Jun-19 | \$12,000.00 | #2460-052914 |
| Public Services | Highfill Infrastructure Eng. | Master Agreement for On-Call Professional Services | 01-Apr-13 | 01-Apr-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Hunt's Lawn Maintenance | Services - Mowing for Westside WWTP at \$ 570.00 per mowing. | 21-Jul-10 | 31-Dec-14 | 3 Years | 31-Dec-14 | \$12,240.00 | 1602-072110 |
| Public Services | Hunt's Lawn Maintenance | Services - Mowing for Eastside WWTP at \$965.00 per mowing | 04-Jan-12 | 31-Dec-14 | 2 Years | 31-Dec-14 | \$20,280.00 | 1846-121611 |

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| Public Services | Jamestown Engineering Grp Inc. | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Jewell Engineering Consultants | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Theatre | Jim's Cleaning Services | Janitorial Services @ High Point Theater | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$28,200.00 | 2433-043014 |
| Electric Department | Job1USA, Inc | Security Services | 01-Jul-14 | 30-Jun-15 | 3 years | 30-Jun-18 | \$72,880.56 | 2413-031914 |
| Public Services | Key Chemical, Inc. | Chemical - Hydrofluosilicic Acid @ \$419.89/TN | 01-Mar-14 | 28-Feb-15 | 2 years | 28-Feb-17 | \$29,392.00 | 2393-021414 |
| Police | Lawmens Safety | Ballistic Body Armor | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$37,500.00 | 2456-052814 |
| Customer Service Department | Mac Paper Converters | Supplier - #10 Utility Statement Envelopes | 17-Oct-13 | 30-Jun-15 | 2 years | 30-Jun-16 | \$9,289.50 | 2342-101013 |
| Transportation | Maness Tire Recapping | Virgin Tire & Recapping & Retread Services - Hi Tran | 01-Jul-14 | 30-Jun-16 | 2 years | 30-Jun-18 | \$14,000.00 | 2457-052214 |
| Various | Martin Marietta | Supplier - Stone (Citywide) | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$0.00 | 52-041614 |
| Electric Department | Map Enterprises | Electricities - Aerial Devices Inspection and Testing | 01-Nov-11 | 31-Oct-12 | 3 Years | 31-Oct-15 | \$5,300.00 | Electricities |
| Customer Service Department | MCCAIN PRINTING COMPANY, INC | Services - Brochure & Rack Card Printing | 01-Sep-13 | 30-Jun-15 | 2 years | 30-Jun-16 | \$14,000.00 | 2307-072513 |
| Various | McGill Associates, PA | Master Agreement for On-Call Architectural & Design Services | 07-Jan-13 | 31-Dec-07 | 4 Years | 31-Dec-17 | \$0.00 | RFQ #12-110712 |
| Transportation | McLaurin Transportation and Parking | Services - Furniture Market Transportation Contract | 01-Oct-12 | 30-Sep-15 | 5 Years (Council) | 30-Sep-17 | \$1,280,000.00 | 62-021712 |
| Customer Service | Miller Supply Company, Inc. | 3/4" & 1" Water Meters | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$18,176.00 | 2442-050214 |
| Various | Moser Mayer Phoenix Associates, PA | Master Agreement for On-Call Architectural & Design Services | 07-Jan-13 | 31-Dec-17 | 4 Years | 31-Dec-17 | \$0.00 | RFQ #12-110712 |

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| Fire Department | Municipal Emergency | Turn Out Gear | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$70,000.00 | #55-043014 |
| Fire Department | Municipal Emergency | Uniforms (Daily Wear) | 24-Jan-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$65,000.00 | 40-010814 |
| Public Services | Municipal Sales, Inc. | Sewer Line Root Control | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$73,251.00 | 51-040214 |
| Various | Otis Elevator Company | Services - Elevator Maintenance Annual Contract | 26-Aug-13 | 31-Aug-14 | NONE | 01-Sep-14 | \$9,000.00 | Agreement |
| Parks & Recreation | PalletOne, Inc. | Supplier - Playground Mulch @ \$14.06/CY | 01-Jul-13 | 30-Jun-15 | 2 years | 30-Jun-16 | \$21,090.00 | 2192-050913 |
| Parks & Recreation | PalletOne, Inc. | Supplier - Hardwood Mulch @ \$10.50/CY | 01-Jul-13 | 30-Jun-15 | 2 years | 30-Jun-16 | \$42,000.00 | 2196-051413 |
| Various | Pepsi-Cola | Supplier - Soft Drink Vending Contract | 01-Apr-09 | 31-Mar-18 | 8 Years | 31-Mar-18 | \$80,435.00 | 1250-022509 |
| Transportation | Piedmont Truck Tires, Inc. | Bus & Van Tires - Hi Tran | 05-May-14 | 30-Jun-15 | 2 years | 01-Jul-17 | \$15,700.00 | 2446-050214 |
| Electric Department | Pike Electric Inc | Services - Distribution Lines for Electric Department | 01-Oct-13 | 30-Sep-15 | 4 Years (Council) | 30-Sep-19 | \$2,152,544.64 | Bid #13-082813 |
| Public Services | Polydyne | Chemical - Polymer for Ward Water Treatment Plant @ \$2,680.00/TN | 01-Jan-14 | 28-Feb-15 | 2 Years | 28-Feb-17 | \$16,080.00 | 2364-120313 |
| Public Services | Polydyne | Chemical - Sludge Thickening Polymer for Wastewater Plants @ \$.96/lb | 01-Sep-12 | 30-Jun-15 | 4 Years (Council) | 30-Jun-17 | \$330,000.00 | Piggyback - City of WS #FB1241 |
| Public Services | Rehrig Pacific Company | Supplier - Garbage and Yard Waste Rollout Carts | 01-Jul-13 | 30-Jun-15 | 4 years (Council) | 30-Jun-18 | \$280,500.00 | 38-052213 |
| Public Services | Rocky Top Cleaning | Janitorial Service - Ward Filtration Plant | 04-Feb-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$9,480.00 | #2387-013114 |
| Various | S&ME Inc. | Master Agreement for On-Call Geotechnical & Materials Testing | 01-Nov-12 | 01-Nov-17 | 4 years | 31-Oct-17 | \$0.00 | RFQ #05-091912 |

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| Public Services | S.T. Wooten Corporation | Supplier - Cold Asphalt Patching Material @ \$135/ton | 01-Mar-13 | 30-Jun-15 | 2 Years | 30-Jun-15 | \$40,500.00 | 2126-100412 |
| Public Services | Schnabel Engineering South PC | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Shannon Chemical Corporation | Chemical - Corrosion Inhibitor @ \$794.94 per ton | 01-Jan-13 | 31-Dec-14 | 4 Years (Council) | 31-Dec-18 | \$111,291.60 | 14-120512 |
| Various | Sharpe Bros Inc | Supplier - Asphalt City-wide Contract (Joint Contract) | 01-Jul-13 | 30-Jun-15 | 1 Year (Council) | 30-Jun-15 | \$602,000.00 | 41-052913 |
| Fire Department | Showfetys Inc | Uniforms (Daily Wear) | 24-Jan-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$20,000.00 | 40-010814 |
| Inspections | Silas Ridge Construction Serv. | Services - Securing & Board Up | 01-Jul-13 | 30-Jun-16 | 2 years | 01-Jul-16 | \$745.00 | 2193-052813 |
| Public Services | Smith Gardner Inc. | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Sturgill Engineering PA | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Various | Team Connection, Inc. | Uniforms - Tshirts Citywide | 01-Jul-13 | 30-Jun-15 | 2 Years | 30-Jun-16 | \$12,497.72 | 2198-051613 |
| Public Services | The Wooten Company | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Streets | TMI Services, Inc. | Long Line Thermoplastic Pavement Marking | 01-Jul-14 | 30-Jun-15 | 2 years | 01-Jul-17 | \$15,873.00 | 2417-032714 |
| Streets | TMI Services, Inc. | Long Line Painted Pavement Marking | 01-Jul-14 | 30-Jun-15 | 2 years | 01-Jul-17 | \$18,800.00 | 2416-032614 |
| Electric Department | Unifirst Corporation | Uniform - Rental of Fire Retardant Uniforms | 01-Jul-13 | 30-Jun-15 | 4 Years | 30-Jun-18 | \$60,000.00 | 2201-060513 |
| Public Services | Univar USA, Inc. | Supplier - Morton Salt for Brine Preparation Non-Food Grade \$.0898/lb, Food Grade \$.1072/lb. | 01-Jul-12 | 30-Jun-14 | 2 Years | 30-Jun-15 | \$20,174.29 | 1898-041812 |

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| Transportation | Universal Signs & Accessories | Reflective Sheeting Contract | 01-Jul-14 | 30-Jun-15 | 4 years | 01-Jul-18 | \$0.00 | #2424-050114 |
| Public Services | US Infrastructure of Carolina | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | Water Guard, Inc. | Chemical - Liquid Sodium Hypochlorite @ \$..6675/gal | 01-Mar-14 | 28-Feb-15 | 2 Years | 28-Feb-17 | \$127,492.50 | 41-012214 |
| Public Services | Wetherill Engineering PA | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | William Blake Trucking | Services - Hauling @\$40/hour & Loader @ \$65/hour - Kersey Valley Landfill | 01-Jul-14 | 30-Jun-15 | 2 years | 30-Jun-17 | \$86,000.00 | 61-051414 |
| Public Services | Withers & Ravenel | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Public Services | WK Dickson & Co. Inc. | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |
| Various | Wright Architecture, PA | Master Agreement for On-Call Architectural & Design Services | 07-Jan-13 | 31-Dec-17 | 4 Years | 31-Dec-17 | \$0.00 | RFQ #12-110713 |
| Public Services | WSP USA CORP | Master Agreement for On-Call Professional Services | 01-Apr-13 | 31-Mar-18 | 5 years | 31-Mar-18 | \$0.00 | 17-121212 |